

## Community Living Arrangement Inspection Report Summary

Wintergreen Avenue C-173

580 Wintergreen Avenue Hamden, CT 06514

C-173

DDS South Region

Inspection Date: Thursday, November 13, 2008

DDS Region: South

Inspection Type: Standard

### Inspection Report Citations Were Reported In The Following Regulatory Areas:

#### Regulatory Category

##### **17a-227-06 Annual License Renewal**

6a Application packet timeliness

##### **17a-227-11 Physical Requirements**

11b Fire Marshal's certificate

11d Hazard prevention

11f Toileting/bathing facilities

##### **17a-227-12 Emergency Planning**

12a Residence emergency plan

12b Emergency response training/monthly fire drills

##### **17a-227-14 Staff Development**

14a Specified training requirements

14b1 Signs and symptoms training timeliness

14b2 Communicable disease control training timeliness

14b3 Health and behavior training timeliness

14b4 Residence routines training timeliness

14b5 Residence emergency procedures training timeliness

14c1 First aid training timeliness

14c2 Policies and procedures training timeliness

14c3 Abuse and neglect prevention training timeliness

14c4 Planning and provision of services training timeliness

14c5 Behavioral emergency techniques training timeliness

##### **17a-227-15 Special Protections**

15a1 Fully informed of rights

##### **17a-227-16 Individual Records**

16a Complete record current and ongoing

##### **17a-227-17 Habilitative Services**

17h The OPS shall be reviewed at least minimally quarterly

17i Monthly monitoring of aversives

17j Data collected on programs